

# State of Arizona



## Campaign Finance Report

**ENTERPRISE RENT-A-CAR COMPANY PAC**  
**Committee #: 200202405**

**Treasurer: SNYDER, WILLIAM W**  
**600 Corporate Park Dr, Saint Louis, MO 63105**  
**Phone: (314) 512-5000**  
**Email: Outsource@Gnossos.com**

### 2004 Post-General Election Report

Election Cycle: **2003-2004**  
Date Filed: December 1, 2004  
Reporting Period: October 14, 2004-November 22, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$366,895.26)
Total Cash Receipts this Reporting Period:	\$981.01
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	(\$365,914.25)

Report ID: 20313

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$981.01	\$0.00	\$981.01	\$17,143.01
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$981.01	\$0.00	\$981.01	\$17,143.01

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$280.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$12,520.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$12,240.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Flaherty, Timothy	10/15/2004	\$300.00	\$300.00
<b>Address:</b>	17232 N 43rd Pl, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	DR-Group Daily Rental Manager, Enterprise Rent-A-Car Company			
<b>Name:</b>	Johnson, Andrew	11/05/2004	\$250.00	\$350.00
<b>Address:</b>	3569 W Camino de Caliope, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	LC-Loss Control Manager, Enterprise Rent-A-Car Company			
<b>Name:</b>	BELL, Gary	11/22/2004	\$33.34	\$66.68
<b>Address:</b>	5349 E Burns St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	DR-Group Sales Marketing Mgr, Enterprise Rent-A-Car Company			
<b>Memo:</b>	P/R Deduction (\$16.67 Bi-Weekly)			
<b>Original Date:</b>	08/18/2004			
<b>Original Amount:</b>	\$16.67			
<b>Name:</b>	DOTY, Barbara	11/22/2004	\$166.68	\$333.36
<b>Address:</b>	704 E Brookwood Ct, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	DR-Group Daily Rental Manager, Enterprise Rent-A-Car Company			
<b>Memo:</b>	P/R Deduction (\$83.34 Bi-Weekly)			
<b>Original Date:</b>	08/18/2004			
<b>Original Amount:</b>	\$83.34			
<b>Name:</b>	GOTTSCALK, Darren	11/22/2004	\$166.67	\$1,000.01
<b>Address:</b>	4311 E Pinnacle Ridge Pl, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	EX-Vice President/General Mgr, Enterprise Rent-A-Car Company			
<b>Memo:</b>	P/R Deduction (\$166.67 Bi-Weekly)			
<b>Original Date:</b>	08/18/2004			
<b>Original Amount:</b>	\$166.67			
<b>Name:</b>	HUMPHREYS, Stasia	11/22/2004	\$21.45	\$64.35
<b>Address:</b>	7356 E Placita de la Intriga, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	DR-Area Manager, Enterprise Rent-A-Car Company			
<b>Memo:</b>	P/R Deduction (\$7.15 Bi-Weekly)			
<b>Original Date:</b>	08/18/2004			
<b>Original Amount:</b>	\$28.60			
<b>Name:</b>	MULLANEY, Jason	11/22/2004	\$42.87	\$178.61
<b>Address:</b>	7519 W Crimson Sky Dr, Tucson, AZ 85743		Cash	
<b>Occupation:</b>	DR-Area Manager, Enterprise Rent-A-Car Company			
<b>Memo:</b>	P/R Deduction (\$14.29 Bi-Weekly)			
<b>Original Date:</b>	08/18/2004			
<b>Original Amount:</b>	\$57.16			
Total of Individual Contributions			\$981.01	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$981.01	

